

State of Maryland
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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, October 20, 2004

20-Oct-04
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of Transportation				
1-C	DOT/MTA	Various	Southern Improvement Company, Inc.	Construction Contract - System Engineering Ancillary, Minor Construction, Repairs & Maintenance. Term: 10/20/04 - 10/19/07. Cost: \$1,792,720.
action: Approved discussion: No Doc.No. T1081				
2 A-E	DOT/SHA	Statewide	-	A/E Contract - Traffic Engineering Services on an as-needed basis for a period of five years. Total Cost: \$4,000,000.
			Whitman, Requardt & Associates, SBCS0402C LLP	Contract "C" \$2,000,000.00
			Brudis & Associates, Inc. SBCS0402D	Contract "D" \$2,000,000.00
action: Approved discussion: No Doc.No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3-AE	DOT/SHA	Statewide	-	A/E Contract - Bridge Condition Inspection, Evaluation and Rating Services for State, County and Local Jurisdiction Bridges for a period of four years. Total Cost: \$3,000,000	
			Whitman, Requardt & Associates, SBCS0406A LLP	Contract "A"	\$1,000,000.00
			KCI Technologies, Inc. SBCS0406B	Contract "B"	\$1,000,000.00
			STV, Incorporated SBCS0406H	Contract "H"	\$1,000,000.00
action: Approved discussion: yes Doc. No.					
4-M	DOT/SHA	Charles	Penn Line Service, Inc.	Maintenance Contract - Brush and Tree Cutting and Stump Removal at Various locations. Term: 11/1/04-12/31/06 with one one-year renewal option. Cost: \$398,349 - 13 months - Base Contract; Est. \$197,000 (+CPI)- 1 year - 1st Renewal - Total Cost: \$595,349.	
action: Approved discussion: No Doc. No. 4290851406					
5-M	DOT/SHA	Anne Arundel	Merciers, Inc.	Maintenance Contract - Brush and Tree Cutting and Stump Removal at Various locations. Term: 11/1/04-12/31/06 with one one-year renewal option. Cost: \$364,605 - 13 months- - Base Contract; Est. \$180,000 (+CPI) - 1 year - 1st Renewal - Total Cost: \$544,605	
action: Approved discussion: No Doc. No. 4292A51406					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-M	DOT/SHA	Various	L. S. Lee, Inc.	Maintenance Contract - Install, Repair and Replace Traffic Barrier W-Beam at Various Locations in Baltimore and Harford Counties. Term: 11/1/04- 12/31/06 with one one-year renewal. Cost: \$875,055 - 13 months - Base Contract ; Est. \$432,500 (+CPI) - 1st year renewal. Total Cost: \$1,307,555.
action: Approved discussion: No Doc. No. 477D41406				
7-M	DOT/SHA	Worcester	Abacus Corporation	Maintenance Contract - Janitorial Services for the Pocomoke Information Center/Rest Area on US 13 North in Worcester Co. Term: 11/1/04-10/31/07. Cost: \$511,934.40 (3 years)
action: Approved discussion: No Doc. No. 5162311407				
8-M	DOT/SHA	Anne Arundel	Abacus Corporation	Maintenance Contract - Miscellaneous Highway Maintenance Work at Various Locations in Northern Anne Arundel County. Term: 11/1/04-12/31/06. Cost: \$602,330 - 13 months - Base Contract; Est. \$ 297,500 (+CPI)- 1 year - 1st Renewal - Total Cost: \$899,830
action: Approved discussion: No Doc. No. 5492N51406				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-M	DOT/SHA	Statewide	Surface Systems, Inc.	Maintenance Contract - Roadway Weather Information System (RWIS) Technical Electronic Maintenance. Term: 11/1/04-10/31/07 with two one-year renewal options. Cost: \$271,151 - 1 year - Base Contract; \$290,132 - 1 year - 1st Renewal.- Total Cost: \$760,236.87
REV				
action: Approved discussion: No Doc. No. SHA092004A				
10-E	DOT/MAA	N/A	Chesapeake Ford Truck Sales, Inc.	Equipment Contract - Procurement of Six V-Box Spreaders. Cost: \$1,174,800.
action: Approved discussion: No Doc. No. MAP6500217				
11-E	DOT/MAA	Anne Arundel	Baltimore Mack Trucks, Inc.	Equipment Contract - Procurement of One 5,000 Gallon De-icer Truck with 75' Spray Boom. Cost: \$199,722.
action: Approved discussion: No Doc. No. MAP6500432				
12-L	DOT/MdTA	Baltimore City	Canton Railroad Company	Lease - Approval of a lease of the Canton Warehouse Property. Annual Rent: As per agreement.
action: withdrawn discussion: no Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-RP	DOT/SHA	Allegany	247 Main Street, Inc.	Property - Approval to dispose of 3 parcels of excess land : 1) 2 parcels located on west side of MD 36, across from Barton Elementary School (items 64576,64577) and 2) 1 parcel located on east side of MD 36 just south of MD 935 intersection, Pekin (item 64589). Consideration: 1) - \$9,500 and 2) \$16,600. Total Consideration: \$26,100.

REV

action: Approved discussion: No Doc. No.

14-EX	DOT/MAA	Anne Arundel	The Whiting-Turner Contracting Company	Expedited Procurement Report - Baggage Belt Upgrades at BWI - Cost: \$2,130,990. (7-EX-7/7/04).
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action: Approved discussion: No Doc. No. MAACO04028

Agenda: Department of General Services

1-M	DGS/ABG	Anne Arundel	Delaware Elevator Service	Maintenance Contract - Crownsville People's Resource Center and Annapolis State Office Complex - Elevator Maintenance Services. Term: 11/15/04-11/14/07. Cost: \$480,689. (3 years)
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action: Approved discussion: No Doc. No. 001B5900248

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-M	DGS	Baltimore City	Destinee Electrical Services	Maintenance Contract - Retroactive (inadvertently approved by DGS Departmental Procurement Review Board in August 2004) Baltimore State Office Complexes - Electrical Maintenance Services. Term: 8/16/04-8/15/07. Cost: NTE - \$47,280.
action: Approved	discussion: No	Doc. No.		
3-GM	DNR	Frederick	Larry & Lauren Diggs	General Miscellaneous - Correction to real property item (9/8/04 - 14-RP) -provides information on fund source.
action: Approved	discussion: No	Doc. No.		
4-RP	PS	Baltimore City	Center City Storage, LLC	Property - Baltimore Prison Expansion - Approval to enter into condemnation proceedings for the purpose of acquiring five parcels with improvements totaling .97 acres located in the Penn-Fallsway section. Property is essential for the construction of the new Baltimore Detention Center.
action: Approved	discussion: yes	Doc. No.		
5-L	DNR	Anne Arundel	Admiral Properties, LLC	Lease - - Renewal - 5 years - Incorporates ten reserved and ten use-in-common parking spaces. Annual Rent: \$117,485.35 (1804 West St. Annapolis)
action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-L	HMH	Anne Arundel	KOBA Institute, Inc.	Lease - Land - Term: 1 year 8 months 11 days - Annual Revenue: \$1. (Crownsville Hospital Center)
action:	Approved	discussion:	No	Doc. No.
7-L	HMH	Anne Arundel	Indian Creek School	Lease - Gifted Youth Program - Term: 1 year 8 months 11 days. Annual Revenue: \$1. (Crownsville Hospital Center - Cottage 13)
action:	Approved	discussion:	No	Doc. No.
8-L	PS/PP	Baltimore City	Northwest Associates	Lease - Renewal/Additional - Office - Term: 10 years - Annual Rent: \$210,007.33. (2401 Liberty Heights Ave - 3rd fl)
action:	Approved	discussion:	No	Doc. No.
9-L	DJJ	Baltimore City	120 West Fayette, LLLP	Lease - Modification - Remove Maryland Economic Development Corporation (MEDCO) as Tenant and sub Landlord and assign to Department of Juvenile Services and increase the number of parking spaces from 41 to 84. Annual Rent: \$845,782.82. (One Center Plaza)(35-L-9/23/98 - ten years)
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-L	WORKCOMP	Frederick	Ballenger/DW,LLC	Lease - Office - 10 years - with one five year renewal option. Incorporates 40 reserved parking spaces. Annual Rent: \$53,786.40. (321 Ballenger Center Drive)
action:	Approved	discussion:	No	Doc. No.
11-L	JUD	Frederick	Park Plaza, LLC	Lease - Office - Term: 5 years with one five year renewal option. Incorporates two reserved parking spaces. Annual Rent: \$19,640. (14 West Patrick Street)
action:	Approved	discussion:	No	Doc. No.
12-L	DAAT	Washington	Mayor & City Council of Hagerstown	Lease - Renewal - Surface Parking - Term: 1 year - (Number of parking spaces is on a 1:2 ratio). Annual Rent; \$4,440.
action:	Approved	discussion:	No	Doc. No.
13-CGL	BPW	Baltimore	N/A	Grant - 1) - Certification of matching funds. State Grant: \$ 125,000. 2) Reimbursement for eligible expenses - \$125,000.
			Board of Directors of Leadership Through Athletics, Inc.	Grant -Maryland Consolidated Capital Bond Loan - Legislative Community Initiatives Loan of 2004 - Lansdowne Athletic Facility. Reimbursement -
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-CGL	BPW	Harford	1229 Revolution Street LLC	<p>Grant - 1)Board of Directors of the Ripken Museum, Inc. request approval for the sale of properties located at 3 and 11 West Bel Air Avenue, Aberdeen. For the sum of \$600,000. 2) Approval is also requested that in lieu of repaying the grant to the State, The Ripken Museum, Inc. will transfer \$525,000 of the net proceeds from the Sale to the Cal Ripken, Sr. Foundation, Inc. in exchange for a 30 year lease for space to house the museum at the baseball facility being constructed by the Foundation.</p> <p>Grants involved - Aberdeen Baseball Museum Loan of 1997 and The Ripken Museum Loan of 1998.</p>
<p>action: Approved discussion: No Doc. No.</p>				
15-CGL	BPW	Carroll	Various	<p>Grant - Maryland Consolidated Capital Bond Loan - Carroll County General Hospital Loan of 2003. Outpatient Renovation (Wound Care Facility). State Share: \$455,000.</p>
<p>action: Approved discussion: No Doc. No.</p>				
16-CGL	BPW	Garrett	Morgan Keller, Inc.	<p>Grant - Garrett County Memorial Hospital Loan of 2001. Addition and Alterations to the Emergency Department, Lobby and Same Day Surgery. State Share: \$1,600,000.</p>
<p>action: Approved discussion: No Doc. No.</p>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-CGL	BPW	Kent	Atlantic Security, Inc.	Grant - Echo Hill Outdoor School Improvements Loan of 2001. Renovation of staff housing and Construction of an addition. State Share: \$7,895.
action: Approved	discussion: No	Doc. No.		
18-CGL	BPW	Montgomery	Various	Grant - CASA of Maryland Employment and Training Center Loan of 2001. Renovation and Expansion of Training Center. State Share: \$100,000.
action: Approved	discussion: No	Doc. No.		
19-CGL	BPW	Prince George's	Various	Grant - Capital Appropriations (Fiscal Year 2002) Colmar Manor Community Center Loan of 2001 - Design and Construct Community Center. Transfer \$9,600 in capital expenditures from contractor to a subcontractor. No additional State Share.
action: Approved	discussion: No	Doc. No.		
20-CGL	BPW	Somerset	Davis Quality Painting	Grant - Teackle Mansion and Sarah Martin Done House Loan of 2001 - Acquisition and renovation of house. State Share: \$49,000
action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
21-RP	DNR	Dorchester	Del-Mar-Va Council, Inc. Boy Scouts of America	Property - Approval for an Agreement of Sale to purchase a conservation easement from the Nature Conservancy to the use of DNR. Cost: \$1,115,000. (1,485.28 acres)
SUP				

action: Approved discussion: yes Doc. No.

Agenda: Secretary

1	BPW/WET	Various	Various	Approval of various routine wetlands licenses.
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action: Approved discussion: No Doc. No.

2	AGR	Various	Various	Grant - Individual - Agricultural Cost-Share Program Grant - Total Amount: \$ 224,100.
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action: Approved discussion: No Doc. No.

3	DNR/MET	Various	-	Ratify the donation of conservation easements
		Frederick	William V. P. Newlin	Easement to MET and the Catoclin Land Trust on 21.5 acres
		Baltimore	Andrew and Jeanne Unger	Easement on 13.985 acres

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4	HCD	Baltimore City	Flag House Rental II, LLP	Loan - Partnership Rental Housing Program Loan - Flag House Rental, Phase II (Baltimore City). State Loan: \$2,960,000.

action: Approved discussion: No Doc. No.

5	BPW/PROC	Statewide	N/A	Approve the propose amendments to State Procurement Regulations and Board Advisory P-001-96. (COMAR 21.11.03.09-.10; COMAR 21.11.03.12-.13; COMAR 21.11.03.03; COMAR 21.11.03.06; COMAR 21.11.03.07; and COMAR 21.11.03.15.)
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action: Approved discussion: No Doc. No.

6	BPW	Various	-	Procurement Agency Activity Reports
	DBM		Department of Budget and Management	Procurement Agency Activity Reports - May and June 2004
	DGS		Department of General Services	Procurement Agency Activity Report - August 2004
	DOT		Department of Transportation	Procurement Agency Activity Report - August 2004
	PS		Department of Public Safety and Correctional Services	Procurement Agency Activity Report - August 2004
	MES		Maryland Environmental Service	Procurement Agency Activity Report - August 2004

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7	TREAS	N/A	N/A	Approval of a recommendation for the adoption of a resolution concerning the sale of State of Maryland General Obligation - Qualified Zone Academy Bonds, Series 2004 for the purpose of funding certain school repair projects. Time of Sale: November 2004 - Amount: \$9,043,000.

action: Approved discussion: No Doc. No.

Agenda: Appendix - Emergency

A1	PS/MSP	Carroll	Finksburg Food Factory	Emergency Procurement Report - Catering Services for State Police Recruits at the Public Safety Education and Training Center in Sykesville. Term: 10/4/04-6/30/05. Cost: \$18.00 per day.
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action: Approved discussion: No Doc. No.

A2	EDUC	Baltimore	GE Capital Modular Space	Emergency Procurement Report - Charles H. Hickey, Jr. School - Leasing of Relocatable Classrooms. Cost: \$419,170 (3 years)
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action: remanded discussion: yes Doc. No. R00B4200073 2 -1 - Comptroller - voted no

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A3	DGS	Anne Arundel	Retro Environmental, Inc.	Emergency Procurement Report - Glen Burnie District Court/MSJ - Mold Remediation (four courtrooms and the Judges Chambers). Cost: \$68,500.

action: Approved discussion: No Doc. No. 001B5900244

Agenda: Department of Budget and Management

1-S	DOT/MTA	Statewide	S. L. Bassford & Associates, LLC	Service Contract - - Railroad Analysis consultant Services on an as-needed basis. Term: 10/25/04-10/24/07 with two one-year renewal options. Estimated Cost: \$500,000 - 3 years - Base Contract; \$166,667 - 1 year - 1st Renewal; \$ 166,668 - 1 year - 2nd Renewal - Total Cost: \$833,335 (5 years - Est.)
action: Approved discussion: No Doc. No. J00B5200004				
2-S	HMH	Various	Palace Laundry, Inc. (t/a Linens of the Week)	Service Contract - - Mental Hygiene Administration (MHA) - Laundry services for the Eastern Shore Hospital Center and the Upper Shore Community Mental Health Center. Term: 11/1/04-10/31/06 with one one-year renewal option. Estimated Cost:\$96,800 - 2 years - Base Contract; \$51,700 - 1 year - 1st Renewal - Total Cost: \$148,500 (3 years - Est.)

action: Approved discussion: No Doc. No. M00B5200261

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3-S	DJJ	Baltimore	Compass Group USA, Inc.	Service Contract - Restorative Justice Operations (RJO) - Charles H. Hickey, Jr. School - Retroactive contracts to provide food services for youths. Term: 4/11/04-6/30/04 and 7/1/04-10/31/04. Total Cost: \$498,000.	
			V00B4200052	First Contract - 2 months and 20 days.	\$196,000.00
			V00B4200019	Second Contract - 4 months	\$302,000.00
action: Approved discussion: No Doc. No.					
4-IT	DBM	Statewide	Spherix, Inc.	Information Technology Contract - Office of Information Technology (OIT) - Call-Center services for the DNR Parks Service's Reservation system. Term: 11/1/04-10/31/07 with two one-year renewal options. Estimated - Cost: \$900,000 - 3 years - Base Contract; \$300,000 - 1 year - 1st Renewal; \$300,000 - 1 year - 2nd Renewal - Total Cost: \$1,500,000 (5 years- Est.) (Related item 7-IT-MOD - DBM)	
REV					
action: Approved discussion: No Doc. No. 050B5800047					
5-S-MOD	DOT/MVA	Statewide	-	Contract Modification - - Armored Car Services - Decrease contract funding to reduce the number of pickups in several of MVA offices from multiple daily pickups to single daily pickup and the elimination of all Saturday pickups. Term 10/21/04-6/30/06. Reduction: \$53,120 (20.3 months)	
			Brinks, Inc.	CO826770	
			Dunbar Armored, Inc.	CO826768	
action: Approved discussion: yes Doc. No.					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-S-MOD	HMH/DDA	Southern Maryland Region	The ARC of Southern Maryland, Inc.	Contract Modification - - Intensive Behavior Management Support Services - Provide funding for additional emergency behavioral and psychiatric services. Term: 11/4/04-6/30/05. Cost: \$300,000 (8 months)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO826205</div> </div>				
7-IT-MOD	DBM	Statewide	-	Contract Modification - Office of Information Technology (OIT) - Statewide Toll-free and Call-center Services - Extend one component of the call-center services part of the contract for an additional three months. This will allow for the resolution of an appeal pending before the Maryland State Board of Contract Appeals for a new contract for these services. Term: 11/1/04-1/31/05. Cost: \$828,000 (3 months - Est.)
<div> <div>AT&T Corporation</div> <div>MCI WorldCom Communications, Inc.</div> <div>Spherix, Inc.</div> </div>				<div> <div>Not involved in this Modification</div> <div>Not involved in this Modification</div> <div>Contract Modification</div> </div>
<div> <div>action: withdrawn</div> <div>discussion: No</div> <div>Doc. No. C028003</div> </div>				
8-GM	TREAS	N/A	N/A	General Miscellaneous - Approve a request to create one position - FY 05/50. Assistant Attorney General - \$74,453.
SUP				
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-IT	DBM	Statewide	Spherix, Inc.	Information Technology Contract - Office of Information Technology (OIT) - Contract for general call-center/contact center services for various State agencies. Term: 11/1/04-10/31/07 with two one year renewals. Cost: \$13,500,000 - 3 years - Base Contract; \$4,500,000 - 1 year - 1st Renewal; \$4,500,000 - 1 year - 2nd Renewal - Total Cost: \$22,500,000.
SUP				
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. 050B5800036</div> </div>				
10-IT-MOD	DBM	Statewide	Bearing Point, Inc.	Contract Modification - - Office of Information Technology (OIT), Application Systems Management (ASM), Financial Management Information System (FMIS) - Extend contract for three months to continue software development consulting support, Statewide FMIS to resolve protest against the proposed award of new contract for these services. Term: 11/1/04-1/31/05. Cost: \$0 (Related to Item 11-IT-MOD-)
SUP				
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO829885</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-IT-MOD	DBM	Statewide	Bearing Point, Inc.	Contract Modification - - Office of Information Technology (OIT), Application Systems Management (ASM), Financial Management Information System (FMIS) - Extend contract for three months to provide development, modification, implementation and technology support services to the current MDOT FMIS to resolve a protest against the proposed award of a new contract for these services. Term: 11/1/04-1/31/05. Cost: NTE \$1,300,000 (3 months) (Related to Item 10-IT-MOD)

SUP

action: Approved discussion: No Doc. No. CO829885

Agenda: University System of Maryland

1-C-MOD	UMS/BALT	Baltimore City	-	Contract Modification - Renewal - On Call Construction Management Services for the Office of Facilities Management. Term: 12/18/04-12/17/05 (2nd of four renewals). Total Cost: \$12,000,000 estimated annually/ no single project is anticipated to exceed \$4,000,000.
			Plano Coudon LLC J. Vinton Schafer The Whiting Turner Contracting Co. Forrester Construction Co. Henry H. Lewis Contractors, LLC	

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-C-MOD	UMS/BALT	Baltimore	The Whiting-Turner Contracting Company	Contract Modification - Construction Manager - Amend contract to incorporate the renovation of the remaining south wing of the UMBC Chemistry/Biochemistry Building. Term: 12 months. Cost: \$5,777,244.
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> </div>				
3-C-MOD	UMS/BALT	Baltimore City	Skanska USA Building Incorporated (formerly Barkley/White/Shanska)	Contract Modification - Construction Manager for the University of Baltimore Student Center Project. Amend contract to incorporate additional charges associated with additional project scope and market conditions. Term: 7 months. Cost: \$2,067,138.
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> </div>				
4-S-MOD	UMS/BALT	Baltimore City	Crestone International, Inc	Contract Modification - Consulting Services for configuration and Prototyping PeopleSoft Financials version software. Expand configuration and prototyping phase; develop training courseware and testing scripts; and configure/set up production version of the software. Term: 10/29/04-7/31/05. Cost: \$1,846,400.
REV				
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-C-MOD	UMS/UMBI	Montgomery	Barton Malow Company	Contract Modification - - Center for Advanced Research in Biotechnology II (CARBII). Perform modification and upgrade to space on 4th floor. Extend contract 60 days. Cost: \$1,395,384.

action: Approved discussion: No Doc. No.

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works